

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: LINDA F AUSTIN

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Case No.: 09-24630

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/28/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 230.77
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 230.77

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 15.55
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 15.55
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CONSUMER PORTFOLIO S	SECURED	8,250.96	8,251.00	8,251.00	60.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2,550.95	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,000.00	9,901.73	9,901.73	.00	.00
FIRST PREMIER	UNSECURED	911.00	NA	NA	.00	.00
PUBLIC STORAGE	UNSECURED	140.00	NA	NA	.00	.00
AMERICASH	UNSECURED	2,033.19	2,307.65	2,307.65	.00	.00
ASPEN	UNSECURED	914.94	NA	NA	.00	.00
ASPIRE	UNSECURED	412.51	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	45.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	273.98	273.98	273.98	.00	.00
ECAST SETTLEMENT COR	UNSECURED	283.00	283.64	283.64	.00	.00
BATES REALTY & INVES	UNSECURED	1,450.00	NA	NA	.00	.00
AMERICAN INFOSOURCE	UNSECURED	147.00	444.98	444.98	.00	.00
T MOBILE	UNSECURED	1,045.00	NA	NA	.00	.00
VALUE CITY DEPARTMEN	UNSECURED	104.00	NA	NA	.00	.00
CASH TRANSFER CENTER	UNSECURED	947.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	156.88	313.75	313.75	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	512.00	NA	NA	.00	.00
MCI	UNSECURED	229.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	500.00	NA	NA	.00	.00
CREDIT FIRST NATIONA	UNSECURED	666.00	NA	NA	.00	.00
MCI COMMUNICATION	UNSECURED	289.00	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	1,129.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT	UNSECURED	1,366.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	664.00	NA	NA	.00	.00
AT&T	UNSECURED	165.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	1,200.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	516.00	516.53	516.53	.00	.00
FINANCIAL MANAGEMENT	UNSECURED	771.92	NA	NA	.00	.00
CB&T	UNSECURED	788.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	143.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	114.00	NA	NA	.00	.00
UNIV OF CHGO REGIONA	UNSECURED	154.00	NA	NA	.00	.00
UNIV OF CHGO REGIONA	UNSECURED	71.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	54.00	NA	NA	.00	.00
DR ROBERT BOSACK	UNSECURED	1,161.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	256.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	51.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	33,000.00	38,939.50	38,939.50	.00	.00
IQ TELECOM INC	UNSECURED	126.84	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,650.00	10,815.10	10,815.10	.00	.00
ISAC	UNSECURED	5,074.00	4,677.68	4,677.68	.00	.00
ISAC	UNSECURED	3,557.00	NA	NA	.00	.00
ISAC	UNSECURED	1,089.00	NA	NA	.00	.00
JB JENKINS & ASSOC	UNSECURED	134.53	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	229.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	2,175.23	NA	NA	.00	.00
MCI WORLDCOM	UNSECURED	75.65	NA	NA	.00	.00
METRO CENTER FOR HEA	UNSECURED	90.00	NA	NA	.00	.00
METRO INFECTIOUS DIS	UNSECURED	356.60	NA	NA	.00	.00
ASPEN	UNSECURED	924.00	NA	NA	.00	.00
FREEDOMCARD GOLD MAS	UNSECURED	772.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	51.50	NA	NA	.00	.00
THE MONEY MARKET	UNSECURED	600.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	410.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,000.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	2,000.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	1,310.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	585.00	NA	NA	.00	.00
MED1 02 ST FRANCIS H	UNSECURED	375.87	NA	NA	.00	.00
MED1 02 ST FRANCIS H	UNSECURED	100.00	NA	NA	.00	.00
MED1 02 ST FRANCIS H	UNSECURED	81.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	1,302.00	NA	NA	.00	.00
ADVANCE TILL PAYDAY	UNSECURED	430.00	NA	NA	.00	.00
PRONGER SMITH MEDICA	UNSECURED	40.90	NA	NA	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	95.00	95.33	95.33	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM ACQUISITIONS LLC	UNSECURED	71.00	71.38	71.38	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	313.75	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,623.00	NA	NA	.00	.00
MCI	UNSECURED	229.00	NA	NA	.00	.00
SM SERVICING	UNSECURED	885.00	NA	NA	.00	.00
ROAMANS	UNSECURED	128.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	739.81	NA	NA	.00	.00
HOME SHOPPING NETWOR	UNSECURED	40.00	NA	NA	.00	.00
JAMES ONEIL	OTHER	.00	NA	NA	.00	.00
COURTNEY AUSTIN	OTHER	.00	NA	NA	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	NA	5,844.63	5,844.63	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	262.61	155.22	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,251.00	60.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,251.00	60.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	10,164.34	155.22	.00
TOTAL PRIORITY:	10,164.34	155.22	.00
GENERAL UNSECURED PAYMENTS:	64,584.15	.00	.00

Disbursements:

Expenses of Administration	\$	15.55	
Disbursements to Creditors	\$	215.22	
TOTAL DISBURSEMENTS:	\$	230.77	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.